







SEVENTY-NINTH ANNUAL REPORT

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OF THE

TRUSTEES

OF

THE BOSTON CITY HOSPITAL

INCLUDING THE REPORT OF THE SUPERINTENDENT

ON THE

HOSPITAL PROPER, THE SOUTH DEPARTMENT FOR INFECTIOUS DISEASES, THE EAST BOSTON RELIEF STATION, ALSO THE SANATORIUM DIVISION

FOR THE SEVENTY-NINTH YEAR

JANUARY 1, 1942, TO DECEMBER 31, 1942, INCLUSIVE



CITY OF BOSTON
PRINTING DEPARTMENT
1943



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ANNUAL REPORT

OF THE

HOSPITAL DEPARTMENT

FOR THE YEAR ENDING DECEMBER 31, 1942.

REPORT OF THE TRUSTEES.

Boston, January 2, 1943.

Hon. Maurice J. Tobin,

Mayor of the City of Boston.

SIR,— In compliance with the ordinances, the trustees of The Boston City Hospital present the following report of its condition for the year ending December 31, 1942.

This is the seventy-ninth annual report of the Hospital Department, which consists of the Main Hospital, the South Department for contagious diseases, the Sanatorium Division, the East Boston Relief Station. The Convalescent Home, which was operated from 1890 to 1932, is at present closed. The Haymarket Square Relief Station has been in custody of the Public Works Department since May, 1938. The West Department was transferred to the Public Works Department, February, 1939.

The Board of Trustees was organized on May 4, 1942, by election of Mr. Carl Dreyfus as President, and

Dr. Martin J. English as Secretary.

Dr. Martin J. English was reappointed to the Board of Trustees for the term ending April 30, 1947.

EXPENDITURES.

The total expenditures for all departments of the Hospital, excepting Sanatorium Division, during the fiscal year were \$3,498,032.07. Of the total operating expenses, \$2,905,708.12 was expended on the hospital proper and its subdivisions; \$276,851.18 on account of the Out-Patient Department; \$283,011.16 on account of the South Department; \$25,913.12 on account of the East Boston Relief Station, and \$5,948.49 was spent by the Works Progress Administration for purchase of supplies and materials for hospital building

renovation, and \$600 for Civilian Defense.

Of the amount spent on the Pathological Laboratory. \$75,221.21, \$72,212.36 is included in the hospital proper expenditures, \$1,504.42 in the Out-Patient Department, and \$1,504.43 in the South Department expenditures. The entire amount spent on the Thorndike Memorial Laboratory, \$71,889.28, is included in the hospital proper expenditures. Of the \$94,277.78, total amount spent on the X-Ray and Photographic Department, \$42,425 is charged to the hospital proper and \$51,852.78 to the Out-Patient Department. Of the total amount spent on the Department of Physical Therapeutics, \$21,068.61, \$4,213.72 is charged to the hospital proper, \$16,644.20 to the Out-Patient Department and \$210.69 to the South Department. Of the amount spent on the Department of Immunology, \$5,600.17, \$56 is charged to the hospital proper, \$4,984.15 to the Out-Patient Department and \$560.02 to the South Department. Of the amount spent on the Clinical Laboratory, \$31,250.50, \$29,375.47 is charged to the hospital proper and \$1,875.03 to the Out-Patient Department. the amount spent on the Department of Surgical Research, \$12,822.91, \$6,411.45 is charged to the hospital proper and \$6,411.46 to the Out-Patient Department. Of the amount spent on the Department of Oral Surgery, \$8,436.55, \$1,265.48 is charged to the hospital proper and \$7,171.07 to the Out-Patient Department. Of the amount spent on the Department of Social Work, \$60,457.01, \$30,228.50 is charged to the hospital proper, \$29,623.93 to the Out-Patient Department and \$604.58 to the South Department. Of the amount spent in ascertaining the settlement of patients, \$5,010.85, \$4,760.31 was spent on the hospital proper and \$250.54 on the South Department.

In Table No. 2 the expenditures of the hospital proper and the South Department are combined under the title "Main Hospital."

PAYING PATIENTS.

During the past year there has been collected for the care and treatment of patients of all classes, excepting those at the Sanatorium Division, the sum of \$358,281.26.

The following is a tabular statement of the income from paying patients during the year 1942. THE BOSTON CITY HOSPITAL — EXCLUSIVE OF SANATORIUM DIVISION.

A Production of the Control of the C							
	MAIN HOSPITAL.		Воттн	HAYMABKET	East Boston.	IIV	E
	House.	Out-Patient Department.	DEPARTMENT, HOUSE.	DEPARTMENT, HOUSE.	OUT-PATIENT DEPARTMENT.	Departments.	I otals.
From Overseers of Public Welfare:							
From the state	\$65,776 86		\$21 00	\$102 00		\$65,899 86	
From cities and towns	55,568 71			423 48		55,992 19	20 000 1019
From paying patients:							00 282,1210
In private rooms	19,588 15						19,588 15
In wards	54,625 05		3,518 16	3 98			58,147 19
Protamine		\$929 07				:	929 07
Physiotherapy.		2,135 32					2,135 32
Insulin		218 75				:	218 75
Venereal		29 06					29 06
Electro-cardiograph.		75 75					75 75

Blood transfusions	20 00	:					50 00
Tonsil and adenoids	2,003 50						2,003 50
Deviated septum	137 00						137 00
X-Ray examination and treatment	3,896 96	2,235 50					6,132 46
Social disease clinic		24,661 25				:	24,661 25
Record fees						\$3,996 07	3,996 07
Ambulances						160 00	160 00
Motor vehicle accidents	21,436 17	1,126 50	:				22,562 67
Industrial accidents	34,373 31	2,953 00	-				37,326 31
Group insurance	16,593 09	26 00	510 00			:	17,129 09
Miscellaneous accidents	2,298 21	383 00		:	\$1 00		2,682 21
Nurses' board	13,986 50	:	28 75				14,015 25
Totals	\$290,333 51	\$34,773 20	\$4,077 91	\$529 46	\$1 00	\$4,156 07	\$333,871 15
Collected by City Collector for contagious cases:							
From the state	3,250 50		14,766 00				18,016 50
From cities and towns	1,012 89		5,380 72			:	6,393 61
Totals	\$294,596 90	\$34,773 20	\$24,224 63	\$529 46	\$1 00	\$4,156 07	\$358,281 26

Contracts.

The contract of the Otis Elevator Company for furnishing Otis Elevator Service to elevators was renewed for the year 1942, in the sum of \$11,460.

The contract of Benjamin B. Hatch for monthly inspection of auxiliary Fire Alarm System was also

renewed for 1942 in the sum of \$50 per month.

A contract for modernization of the Electric Distribution System in Power Plant was awarded on February 13, 1942, to the M. B. Foster Electric Company in the sum of \$29,115.95.

This contract was to have been completed on July 8, 1942, but because of priorities the contractor has been obliged to have his time extended to April 1, 1943.

During the year 1942, the sum of \$17,088.25 was paid

to the contractor on account of this contract.

In addition to the above payment to contractor, the sum of \$1,627.48 was paid to James H. Ritchie and Associates for Architectural and Engineering Services rendered in connection with this contract.

On February 20, 1942, a contract in the sum of \$6,325 was awarded to the Patterson-Kelley Company for installation of hot water heating equipment in Laundry Building.

This contract was completed and accepted on May 6,

1942, and final payment made to the contractor.

Plans are now under way for the installation of an Edison Stand-by Service at the Hospital. It is hoped that this work will be started early in the year 1943.

GATE LODGE BUILDING.

The contract of the Viking Automatic Sprinkler Company for installation of sprinklers in Old Gate Lodge Building (Nurses' Dormitory) was completed and accepted March 1, 1942, at a total cost of \$2,625.

This was paid from Work Relief Program Funds.

During the year 1942, James H. Ritchie and Associates was paid the sum of \$2,500 for architectural and engineering services rendered in connection with the conversion of old Gate Lodge Building into a Nurses' Dormitory. The total amount paid to date for these services is \$5,000, this amount having been paid from Work Relief Program Funds.

Works Projects Relief Administration.

During the past year there has been added to the Hospital budget the amount of \$5,948.49 for the purchase of supplies and materials for emergency relief projects, the Works Projects Relief Administration paying the salaries of the workers.

A. SHUMAN MEMORIAL FUND FOR CARE OF MEN PATIENTS AT THE BOSTON CITY HOSPITAL.

To the \$100,000 bequeathed by the late Abraham Shuman, \$49,948.22 has been added to January 1, 1943, making the total amount available on that date, \$149,948.22.

CHARLES H. TYLER FUND.

The \$1,000,000 bequest of the late Charles H. Tyler is being received in bonds and cash. Up to January 1, 1943, \$1,244,101.17 has been delivered to the City Treasurer. This fund will be used for the erection and maintenance of a surgical research building to be named in honor of the late Dr. George G. Sears.

Respectfully submitted,

Carl Dreyfus, President.
Martin J. English, M. D., Secretary.
George A. Parker.
Stuart C. Rand.
Roger T. Doyle, M. D.

REPORT OF THE SUPERINTENDENT AND MEDICAL DIRECTOR.

THE BOSTON CITY HOSPITAL, January 2, 1943.

To the Trustees.

Gentlemen,— I present herewith the annual report of the Hospital Department for the year 1942.

The finances of the Hospital and its various depart-

ments are shown in the following tables.





TABLE NO. 1.

DISBURSEMENTS ACCORDING TO VARIOUS SUBDIVISIONS.

	Hospital Proper.	Out-Patient Department.	Pathological Laboratory.	Thorndike Laboratory.	X-Ray and Photographic Department.	Department of Physical Therapeutics,	Department of Immunology.	Clinical Laboratories.	Department of Surgical Research.	Department of Oral Surgery.	Department of Social Work.	Settlement Account.	South Department.	East Boston Relief Station.	All Departments.	Totals.
Subsistence supplies.	\$504,879 79												\$56,882 31	\$103 01	• • • • • • • • • • • • • • • • • • • •	\$561,865 1
Fuel	75,818 30		\$5,297 34										15,892 04	609 28		104,503 5
Medical supplies	259,915 84		8,363 00			\$473 88	·		\$656 33	. ,			11,979 03	961 39		363,919 3
Salaries and labor	1,505,796 95		54,037 41			19,664 09	5,482 24	22,078 85	8,816 88	5,284 91	\$56,248 96	\$2,970 68	164,656 55	19,612 20		2,079,639 1
Buildings, repairs	54,794 56		1,129 15	222 72	179 81	96	12		8 20				1,383 44	160 28		58,065 3
Grounds	606 60							• • • • • • • • • • • • •		• • • • • • • • • • • • •			125 50			732 1
Light and power	15,575 54	183 63	982 81	428 56	· ·	737 00		33 30	1 33	11 68			677 46	322 85	• • • • • • • • • • • • • • • • •	20,530 0
Soap and cleansing stuff	14,572 54	218 99	100 69			3 50			4 21		• • • • • • • • • • • • • • • • • • • •		2,246 58	90 48		17,330 7
Furniture, furnishings and fixtures	46,492 89		700 23			50 51	4 79	27 41	79 16	87 86	168 05	55 35	4,028 72	551 19		53,907 8
Beds and bedding	16,140 92		2 02	5 75			• • • • • • • • • • • • •		1 52				2,678 06	516 00		19,964 1
Dry goods, uniforms and clothing	23,247 20		181 18	275 58		68 86		77 25	53 35	44 13	• • • • • • • • • • • • • • • • • • • •		2,674 31	118 74	• • • • • • • • • • • • • • • • • • • •	27,059 3
Stationery, printing, postage and advertising	24,907 15		517 43	1,383 23	477 89	27 09	4 80	690 77	66 29	190 46	1,007 69	1,480 65	1,090 57	65 74		35,022 4
Transportation, cartage and freight	1,301 01	4 50									679 50		15 00	120 00		2,120 (
Telephone and telegraph	10,946 10	2,016 69	168 06	504 17	336 12			42 01			2,352 81	504 17	7,432 52	146 67		24,449 3
Laundry repairs, etc	30,452 08	684 32	85 54	171 08	171 08	42 72		85 54	85 54				4,833 50	85 54	• • • • • • • • • • • • • • • • • • • •	36,696 9
Garage and ambulance: General supplies	12,207 24					• • • • • • • • • • • • • • • • • • • •							517 24	421 75		13,146 2
Animals and their maintenance			3,656 35	2,127 93				736 20	3,050 10					• • • • • • • • • • • • • • • • • • • •		9,570 5
School of nursing, including Nurses' Homes, general supplies, medical supplies	19,235 18												2,718 30			22,632 3
Medical library	1,835 52													• • • • • • • • • • • • • • • •		1,835 5
Clinical records: General expenses.	2,882 74	57 75											49 77	• • • • • • • • • • • • • •		2,990 2
Incidentals	35,503 23													• • • • • • • • • • • • • •		35,503 2
Works Progress Administration															\$5,948 49	5,948 4
Civilian defense															600 00	600 0
Totals	\$2,657,111 38	\$144,571 31	\$75,221 21	\$71,889 28	\$94,277 78	\$21,068 61	\$5,600 17	\$31,250 50	\$12,822 91	\$8,436 55	\$60,457 01	\$5,010 85	\$279.880 90	\$23,885 12	\$6,548 49	\$3,498,032 0
Adjustment:							-									
(A) Pathological Laboratory	$\frac{96\%}{72,212}$ 36	2% 1,504 42											2% 1,504 43			
(B) Thorndike Memorial Laboratory	$\frac{100\%}{71,889}$ 28															
(C) X-Ray and Photographic Department	45% 42,425 00	55% 51,852 78														
(D) Department of Physical Therapeutics	20%	79%	1										1% 210 69			
(E) Department of Immunology	1% 56 00	89% 4,984 15											10% 560 02			
(F) Clinical Laboratories	94% 29,375 47	6% 1,875 03														
(G) Department of Surgical Research.	50% 6,411 45	50% 6,411 46		• • • • • • • • • • • • •				• • • • • • • • • • • • • • • • • • • •								
(H) Department of Oral Surgery.	15% 1,265 48	85% 7,171 07														
(I) Department of Oral Surgers (I) Department of Social Work.	50% 30,228 50	49% 29,623 93											1% 604 58			
(J) Settlement Account.	95% 4,760 31												5% 250 54			
(a) Settlement Account.	4,760 31					· · · · · · · · · · · · · · · · · · ·							230 34			
Totals	00.010.010.05	\$264,638 35											\$283,011 16	\$23,885 12	\$6,548 49	\$3,498,032 0
Totals	\$2,919,948 95	\$204,038 99														
Charged from Hospital on account of board of employees:	\$2,919,948 95	\$204,050 50														
	-12,212 83															
Charged from Hospital on account of board of employees:	1													†2,028 00		
Charged from Hospital on account of board of employees: Out-Patient Department East Boston Relief Station	—12,212 83 — 2,028 00	+12,212 83												†2,028 00		22 (02 020 0
Charged from Hospital on account of board of employees: Out-Patient Department East Boston Relief Station Total operating expenses	12,212 83	+12,212 83														\$3,498,032 0
Charged from Hospital on account of board of employees: Out-Patient Department East Boston Relief Station Total operating expenses	-12,212 83 2,028 00	+12,212 83												†2,028 00		
Charged from Hospital on account of board of employees: Out-Patient Department East Boston Relief Station Total operating expenses Deduct permanent improvements and extraordinary expendi-	-12,212 83 - 2,028 00 \$2,905,708 12 -67,176 95	+12,212 83 \$276,851 18											\$283,011 16	\$25,913 12	\$6,548 49 6,548 49	75,095 6
Charged from Hospital on account of board of employees: Out-Patient Department East Boston Relief Station Total operating expenses Deduct permanent improvements and extraordinary expendi-	-12,212 83 - 2,028 00 \$2,905,708 12 -67,176 95 \$2,838,531 17	+12,212 83 . \$276,851 18 . \$276,851 18											\$283,011 16 —1,268 63	\$25,913 12 —101 60	\$6,548 49 —6,548 49	-75,095 6 \$3,422,936 4
Charged from Hospital on account of board of employees: Out-Patient Department East Boston Relief Station Total operating expenses Deduct permanent improvements and extraordinary expenditures.	-12,212 83 - 2,028 00 \$2,905,708 12 -67,176 95	+12,212 83 . \$276,851 18 . \$276,851 18											\$283,011 16 -1,268 63 \$281,742 53	\$25,913 12 -101 60 \$25,811 52	\$6,548 49 —6,548 49	-75,095 6 \$3,422,936 4 15,455 0
Charged from Hospital on account of board of employees: Out-Patient Department East Boston Relief Station Total operating expenses Deduct permanent improvements and extraordinary expenditures Deduct increase in stock on hand more than January 1, 1942	-12,212 83 - 2,028 00 \$2,905,708 12 -67,176 95 \$2,838,531 17 -15,047 00	\$276,851 18 \$276,851 18 \$276,851 00											\$283,011 16 -1,268 63 \$281,742 53	\$25,913 12 -101 60 \$25,811 52 -408 00	\$6,548 49 —6,548 49	-75,095 6 \$3,422,936 4 -15,455 0 +2,039 0
Charged from Hospital on account of board of employees: Out-Patient Department East Boston Relief Station Total operating expenses Deduct permanent improvements and extraordinary expenditures Deduct increase in stock on hand more than January 1, 1942	-12,212 83 - 2,028 00 \$2,905,708 12 -67,176 95 \$2,838,531 17 -15,047 00	\$276,851 18 \$276,851 18 \$276,851 00											\$283,011 16 -1,268 63 \$281,742 53 +110 00 \$281,852 53	\$25,913 12 -101 60 \$25,811 52 -408 00	\$6,548 49 —6,548 49	\$3,498,032 0 -75,095 6 \$3,422,936 4 -15,455 0 +2,039 0 \$3,409,520 4

^{*} The total cost of subsistence supplies was \$567,020.15: \$5,155.04 of this being cost of food for animals (used for experimentation) in Pathological, Thorndike, Surgical Research and Neurological Laboratories.



THE BOSTON CITY HOSPITAL. PER CAPITA COSTS, YEAR 1942.

	Per Visit.	Per Day.	Per Week.
Hospital Proper:			
Per ward patient (after deducting cost of permanent improvements and extraordinary expenditures)		\$ 6 21	\$ 43 46
Per person for uncooked food supplies		46	3 25
Per Out-Patient Building alone, per visit	\$0 89		
Per Out-Patient (including accident floor, oral, X-Ray and plaster room visits)	70		
South Department:			
Per patient		5 17	36 16
Per person for uncooked food supplies		51	3 55
Hospital Proper and South Department, together:			
Per ward patient (after deducting cost of permanent improvements and extraordinary expenditures)		6 10	42 68
East Boston Relief Station:			
Per Out-Patient visit	2 43		
Sanatorium Division:			
Per patient		3 54	24 78
Per person for uncooked food supplies		72	5 04
All departments except Sanatorium Division:			
Per person for uncooked food supplies		47	3 28

Expenditures in Accordance with the Uniform System of Hospital Accounting. TABLE NO. 2. BOSTON CITY HOSPITAL. GENERAL DIVISION.

		Total Expenditures.	\$300,464 92										
		Total Expenditures.			\$9,427 26	38,040 89	372,618 52	44,268 40	31,809 30	267,682 48	14,260 71	294,519 33	97,042 61
Trans.	EAST BOSTON RELIEF STATION.	.sfstoT	\$2,418 14		:	1,262 20	1,378 95			2,777 50	69 34	961 39	:
OF TEOR	EAST RELIEF	Expenditures, Salaries and Expenses.	\$2,205 73		:			:				:	
NI CITATION	ATIENT FMENT.	.sletoT	\$53,954 95			3,118 83	25,090 23	675 00		5,074 88	1,386 74	21,663 07	54,617 61
ONIFORM DIBIEM	OUT-PATIENT DEPARTMENT	Expenditures, Salaries and Expenses.	\$48,767 85 5,187 10									55%	\$2,764 83 25,298 05 26,554 73
O MILL IIII	Main Hospital.	.zistoT	\$244,091 83		9,427 26	33,659 86	346,149 34	43,593 40	31,809 30	259,830 10	12,804 63	271,894 87	42,425 00
	Main]	Expenditures, Salaries and Expenses.	\$196,782 98 47,308 85									45%	\$20,698 41 21,726 59
	1942.	Ракпсиланз.	Administration: Salaries Expenses	PROFESSIONAL CARE OF PATIENTS.	rnysicians: Salaries Salaries	Salaries.	Graduate Inurses: Salaries: Winses: Undarenduate Winses:	Salaries.	Salaries.	Ward Limptoy ees. Salaries Another and Assistants	Apouncaries and Assistants: Salaries Medical Scientification	Expenses and Surgical Supplies. Expenses X. Ray and Photographic Department:	Salaries Salaries Expenses

				1,461,426 59	
75,221 21	71,889 28	5,600 17	21,068 61	60,457 01	\$537 52 66,845 48
					\$5,863 25
					\$5,441 50 421 75
1,504 42	:			29,623 93	\$537 52
\$1,080 75 423 67	\$1,324 73 \$1,324 73 550 30 50% \$4,408 44 2,003 02	89% 84,879 19 104 96 79% \$15,534 63 1,109 57	\$5% \$4,492 18 2,678 89 49% \$27,561 99 2,061 94		
73,716 79	29,375,47		4,424 41	30,833 08 5,010 85	\$60,982_23
\$52,956 66 20,760 13 100% \$58,749 63 13,139 65	\$20,754 12 \$,621 35 50% \$4,408 44 2,003 01	\$603 05 \$603 05 \$12 97 \$4,129 46 \$294 95	\$75% \$792 73 \$472 75 \$72 75 \$1% \$2,146 11	\$2,970 68 2,040 17	\$48,257 75 12,724 48
Pathological Laboratory: Salaries Expenses Thorndike Memorial Laboratory: Salaries Expenses	Clinical Laboratories: Salaries Expenses Sugarie Research Laboratory: Salaries.	Department of Immunology: Salaries Expenses Begartment of Physical Therapeutics: Salaries Expenses	Department of Oral Surgery: Salaries. Expenses Salaries. Salaries. Expenses	Settlement Account: Salaries Expenses Department Expenses.	

TABLE NO. 2.—Continued.

Expenditures, Salaries and Expenditures, Salaries and Expenses. MAIN Expenses.
\$171.548 72 17,419 63 188,968 35 86,092 74
\$13,224.85 561,762.10 574,986.95
188,335 68
\$107,149 58 35,285 58 142,435 16
\$60,697 53 107,963 34 168,660 87

			6. 46.6 88. 88. 88. 88. 88. 88. 88. 88. 88. 88.		\$3,491,483 58 -14,240 83 +14,240 83	\$3,491,483 58 68,547 18	\$3,422,936 40 -15,345 00 +1,929 00	\$3,409,520 40	
		145,730 43	67.972.15						
		217 03	122 50		\$23,885 12 +2,028 00	\$25,913 12 -101 60	\$25,811 52 -408 00	\$25,403 52	\$2 43
	\$56 75 160 28		\$122 50						10,434
		1,900 85	4 50		\$264,638 35 +12,212 83	\$276,851 18	\$276,851 18 +1,929 00	\$278,780 18	80.88
	\$1,714 75 186 10		\$4 50						396,424
	149 619	66 210,641	67,845 15		\$3,202,960 11 -14,240 83	\$3,188,719 28 68,445 58	\$3,120,273 70 -14,937 00	\$3,105,336 70	1
	\$87,434 55 56,178 00	\$9,954 16 732 10	\$20,621 54 47,223 61					509,364	
BUILDINGS AND GROUNDS.	Buildings: Salaries Expenses	Grounds: Salaries Expenses	Miscellaneous: Salaries Expenses	* Emergency Relief Projects: Salaries.	Totals. Deduct board of employees. Add board of employees.	Total operating expenditures. Deduct for permanent improvements and extraordinary expenditures.	Net operating expenditures. Deduct increase in stock on hand more than January 1, 1942. Add decrease in stock on hand less than January 1, 1942.	Amount properly chargeable to maintenance Total patients' days' treatment.	Total visits of out-patients. Cost per visit per out-patient

* Salaries were paid by the Federal Government. Works Relief Project (Special Account) \$5,948.49. Civilian Defense (Special Account) \$600.

REVENUE FROM ALL SOURCES RECEIVED DURING THE YEAR 1942. TABLE NO. 3.

MEVENUE TIME BUILD DEVELOED DEVELOED BASE	CHOTO		ייטת תי	TONI		.2±61 JI	
	Hospital Proper.	South Department.	Haymarket Square Relief Station.	East Boston Relief Station.	All Departments.	Totals.	Grand Totals.
Revenue Account of Maintenance:							
Interest on trust funds	\$2,465 15						\$2,465 15
Junean from paying patients collected by Hospital:							
From ward and private room patients	290,333 51	\$4,077 91	\$529 46		\$4,156 07	\$299,096 95	
For out-patients	34,773 20			\$1 00	:	34,774 20	
Received by City Collector for contagious cases	4,263 39	20,146 72		:		24,410 11	358,281 26
Sale of garbage	2,117 00			:	:		2,117 00
Sale of old material	899 76	:		:	:	:	92 668
Sale of bones and trimmings	513 81	60 22		:	:		570 90
X-rays of affiliating nurses	206 40			:			206 40
Reimbursements	1,778 10					:	1,778 10
Refunds	41 10			:	:	:	41 10
Commission on automatic telephones	129 78				:		129 78
Central Directory for Nurses. (Share in maintaining direct line between Hospital and Central Directory)	42 25						42 25
Totals	\$337,563 45	\$24,281 72	\$529 46	\$1 00	\$4,156 07		\$366,531 70
							The state of the s

HOSPITAL PROPER.

PRINCIPAL STATISTICS FOR THE YEAR 1942.

Number of patients remaining in the hospital proper,	
December 31, 1941	1,179
Admitted During the Year 1942.	
3 5 31 3	
Surgical 14 323	
Gynecological and obstetrical 5,464	
Pediatric	
Pediatric	
Aural and laryngological 2,993	
Neurological	
Neurosurgical 455	
Dermatological 172	
Urological	
41,614	
Deduct intra-transfers	
	40,264
Treated during the year	41,443
Discharged during the year . 38,758	
Deduct intra-service transfers . 1,350	
——————————————————————————————————————	
Died during the year 2,859	
	40,267
Number of patients remaining in the hospital proper,	
	1,176
December 31, 1942	2,951
Number of deaths	2,859
Number of deaths within forty-eight hours of	
admission	961
Largest number of patients in hospital on any one	,
day	1,402
Smallest number of patients in hospital on any one	
day	1,023
Daily average of patients	1,246.03
Average number of days' stay of patients	10.97
Number of weeks' treatment given in hospital .	64,972
Number of days' treatment given in hospital	454,803

Number of out-patients treated during the year . Number of visits made by out-patients during the	*109,894
year	396,424
Patients carried in ambulances	12,635
Number of patients accidentally injured admitted	
to wards ,	6,561
Number of applicants for admission to hospital	40,636
Number of applicants rejected	372

 $^{^{*}}$ Includes patients treated in accident room, oral surgery, X-ray and plaster room besides those treated in Out-Patient Department Building.

SOUTH DEPARTMENT.

PRINCIPAL STATISTICS FOR THE YEAR 1942.

Number of patients remaining, South Department, December 31, 1941	110
1942	2,095
Treated during the year	2,205
Died during the year	0.000
	2,022
Number of patients remaining December 31, 1942.	183
Maximum number of patients at any one time .	239
Minimum number of patients at any one time .	70
Daily average of patients	149.48
Average number of days' stay of patients	26.04
Number of days' treatment given patients	54,561
Number of weeks' treatment given patients	7,794
Number of patients admitted over 15 years of age.	227
Average age of patients	8.35
Number of patients dying within forty-eight hours	
of admission	13
Percentage of deaths to discharges	0.89
Death rate from all diseases	0.82
Death rate from all diseases deducting deaths	
within twenty-four hours of admission	. 317
Number of applicants examined for admission .	2,337
Number of applicants rejected	242
Number of births during the year	3

EAST BOSTON RELIEF STATION.

PRINCIPAL STATISTICS FOR THE YEAR 1942.

Number of out-patients treated:	
Medical	
Surgical	
	3,834
Number of visits of out-patients:	
Medical	
Surgical 10,213	
	10,434
Number of male patients treated in out-patient .	2,845
Number of female patients treated in out-patient .	989
Largest number of out-patients treated on any one	000
day	90
Smallest number of patients treated on any one day	6
Number of deaths occurring	4
Number of ambulance trips to the Boston City Hos-	
pital 1,312	
Number of miscellaneous ambulance trips 30	
Number of "no case" trips 20	
Totallaw of ambalance tring	1 900
Total number of ambulance trips Total number of patients carried in ambulance	1,362
Number of out-patients transferred to the Boston	1,300
C'' TT '' 11 1 1	150
Number of accident cases brought in by police am-	100
bulance	153
bulance	100
accident	149
Total number of accident cases	302
Number of alcoholics	72

$Respectfully \ submitted,$

James W. Manary, M. D., Superintendent and Medical Director.

ANNUAL REPORT

OF THE

HOSPITAL DEPARTMENT — SANATORIUM DIVISION.

Boston, January 2, 1943.

Hon. Maurice J. Tobin, Mayor of Boston.

DEAR SIR,— The report of the Hospital Department, Sanatorium Division, for the year ending December 31, 1942, is respectfully submitted herewith:

PRINCIPAL STATISTICS FOR THE YEAR 1942.

Number of patients remaining	in	Sana	torium	
Division December 31, 1941				516
Admitted during the year 1942				664
Minimal		73		
Moderately advanced		412		
Far advanced		174		
Non-tubercular		5		
Treated during the year				1,180
Discharged during the year:				
Arrested and quiescent .		223		
Improved		249		
Progressive		41		
Non-tubercular		7		
	-		520	
Died during the year			209	
				729
Number of patients remaining De	cem	ber 31	, 1942,	451
Maximum number of patients at	any	y one	time .	558
Minimum number of patients at	any	one t	ime .	449
Daily average number of patient				519
Average number of days' stay of				161
Number of days' treatment given				189,474
Number of weeks' treatment give				$77,067\frac{5}{7}$
Rate of mortality				17.7%
Number of patients admitted or				000
of age				660
Number of beds				616

Total operating expenses	550,129	17 13
Per capita cost per person per day for uncooked food supplies	0	72

FINANCIAL TABLES.

RECEIPTS AND EXPENDITURES FOR 1942.

Carried forward from 1941 appropriation .		\$5,537 81
City appropriation		683,918 00
Happropriation		2,000 00
Civilian Defense appropriation		$2,500\ 00$
zaconstruction and the second	to	
Sanatorium Division		2,688 17
ST .		
Net appropriation		\$696,643 98
Total appropriation expenditures	•	679,348 73
		@17.00r.0r
		\$17,295 25
Carried forward to 1943 appropriation	•	4,857 01
Returned to City Treasurer	•	\$12,438 24

SANATORIUM DIVISION. TABLE NO. 1. Disbursements According to Various Subdivisions.

	Totals.	Totals.
Subsistence supplies	\$209,231 25	
Fuel	33,718 53	
Medical supplies	19,155 76	
Salaries and labor	371,977 43	
Building supplies	4,423 76	
Electric lighting, power and gas	11,734 97	
Soap and cleaning	2,744 68	
Furniture, furnishings and fixtures	6,436 42	
Beds and bedding	3,841 56	
Dry goods, uniforms and clothing for patients	1,349 55	
Stationery, printing, postage, advertising, etc	1,314 95	
Transportation, cartage and freight	106 01	
Telephone and telegraph	1,953 51	
Laundry repairs, etc	1,334 54	
Garage and ambulance	657 58	
Entertainment	416 00	
Medical library	39 50	
Subscriptions	40 00	
Loose leaf records — Clinical Records	238 05	
House cleaning	1,324 98	
Occupational therapy	1,688 30	
Insurance	40 00	
Pensions	360 00	
Workingmen's Compensation	596 99	
W. P. A., "H" Work	2,212 97	
Defense	2,411 44	
Total operating expenses		\$679,348 73
Deduct for permanent improvements and extraordinary	9,388 41	
	\$669,960 32	
Add difference in stock on hand less than January 1, 194	1,135 85	
Amount properly chargeable to maintenance	\$671,096 17	
Cost per day per patient		\$3 54

Sanatorium Division. TABLE NO. 2.

Expenditures in Accordance with the Uniform System of Hospital Accounting.

	anting.		
	Expenditures, Salaries and Expenses.	Totals.	Totals.
Administration.			
Salaries	\$18,025 23		
Expenses	3,784 97	401.010.00	*** *** ***
PROFESSIONAL CARE OF PATIENTS.		\$21,810 20	\$21,810 20
Physicians:			
Salaries		19,326 01	
Superintendent of Nurses:			
Salaries		1,699 86	
Supervisors of Nurses:			
Salaries		6,221 46	
Head Nurses:			
Salaries		12,105 87	
Surgical Nurse:			
Salary		993 07	
Nurses:			
Salaries		66,027 53	
Male Nurses:			
Salaries		11,566 68	
Ward Maids:			
Salaries		18,190 50	
Ophthalmologist:			
Salary		1,800 00	
Drug Room:			
Salaries		2,303 92	
vupervisors:			
Salaries	.	4,652 32	
Medical and Surgical Supplies:			
Expenses		10,968 26	
X-Ray and Photographic Department:			
Salaries	\$3,000 15		
Expenses.	7,324 64	10,324 79	
		10,024 10	
Carried forward		\$166,180 27	\$21,810 20

TABLE NO. 2.— Continued.

TABLE NO.	TABLE 110: 2: Continued.					
	Expenditures, Salaries and Expenses.	Totals.	Totals.			
Brought forward		\$166,180 27	\$21,810 20			
Laboratory Department:						
Salaries	\$3,759 92					
Expenses	694 27	4,454 19				
Surgical Assistant:		4,404 19				
Salary		3,021 84				
Dental Department:						
Salaries	\$3,104 13					
Expenses	168 59					
Social Service Department:		3,272 72				
Salaries	\$5,867 70					
Expenses	85 50					
Laryngologist:		5,953 20				
Salary		1,199 81				
Care of Patients:						
Expenses		183 85				
Clinical Department:						
Salaries	\$3,129 82					
Expenses.	238 05					
Religious Service:		3,367 87				
Salaries		2,839 19				
Occupational Therapy Department:		2,059 19				
Salaries	\$2,794 86					
Expenses	1,688 30					
Medical Library:	1,000 50	4,483 16				
Expenses		39 50				
Departmental Expenses.		35 30	194,995 60			
Ambulance:						
Salaries	\$708 00					
Expenses						
Houskeeping Department:		\$1,365 58				
Salaries	\$49,761 14					
Expenses		65,274 48				
Carried forward		\$66,640 06	\$216,805 80			
	1	000,010 00	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\			

TABLE NO. 2.— Concluded.

	Expendi- tures, Salaries and Expenses.	Totals.	Totals.
Brought forward		\$66,640 06	\$216,805 80
Dietary Department:			
Salaries	\$58,960 22		
Expenses	209,231 25	268,191 47	
Laundry Department:			
Salaries	\$16,690 69		
Expenses	1,334 54	18,025 23	
Heat, Light and Power:			
Salaries	\$24,888 63		
Expenses	45,453 50	70,342 13	
Storeroom:		11,111	
Salaries		3,752 59	426,951 48
Buildings and Grounds.			120,002 11
Building:			
Salaries	\$14,589 28		
Expenses	4,350 76	@10.040.04	
Grounds:		\$18,940 04	
Salaries	\$11,954 00		
Expenses	73 00		
W. P. A. "H"		12,027 00 2,212 97	
Defense		2,411 44	
			35,591 45
Total operating expenses			\$679,348 73
Deduct for permanent improvements and ex	xtraordinary exp	penses	9,388 41
Net total operating expense			\$669,960 32
Add difference in stock on hand less than January 1, 1942			1,135 85
Amount properly chargeable to maintenance	e		\$671,096 17
Total patients' days' treatment			189,474
Cost per day, per patient			\$3 54

TABLE NO. 3.

Revenue from All Sources for the Period of Twelve Months from January 1, 1942, to December 31, 1942.

Board of Patients: Commonwealth of Massachusetts,	@104 000	40		
subsidy	\$124,292	42		
State Department of Public Welfare, Division of Aid and Relief,	2,313	00		
Board of private patients	2,313			
Board of special nurses for pa-	91	00		
tients	354	75		
Bones and grease and chicken fat.	537			
Junk, boxes, etc.	149	٠.		
Commission on canteen machines.	78			
Sale of garbage	530	00		
Medical records on patients	135			
New England Telephone Company				
commissions	139	84		
Occupational therapy	1,728	94		
Total			\$130,355	13
SUSAN H. LEEDS	BEQUEST.			
Balance, January 1, 1942	\$585	56		
Income				
Total			\$997	48
Total expenditures			344	
		·		
Balance, December 31, 1942			\$652	73

Respectfully submitted,

Frederick L. Bogan, M. D., Assistant Superintendent.

















